

Form 1
Individual Estate Property Record and Report
Asset Cases

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Case No.: 22-46413-LSG

Case Name: ARCHIMEDES INNOVATIONS PBC

For Period Ending: 01/18/2023

Trustee Name: (420470) Timothy J. Miller

Date Filed (f) or Converted (c): 08/16/2022 (f)

§ 341(a) Meeting Date: 11/22/2022

Claims Bar Date: 01/11/2023

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	bank deposits	0.00	0.00		2,858.76	0.00
2	CHECKING ACCOUNT AT JPMORGAN CHASE BANK, N.A., XXXXXX8311	2,767.74	2,767.74		0.00	FA
3	SAVINGS ACCOUNT AT JPMORGAN CHASE BANK, N.A., XXXXXX1592	0.00	0.00		0.00	FA
4	VENMO	116.02	116.02		0.00	FA
5	PAYPAL	0.00	0.00		0.00	FA
6	FINISHED GOODS: 151 SUNFLOWER DEVICES LOCATION: EYPEX CORPORATION, AUBURN HILLS, MI VALUE BASED ON ESTIMATED PRICE POINT OF \$500/DEVICE., NET BOOK VALUE: \$0.00	75,500.00	75,500.00		0.00	75,500.00
7	OTHER INVENTORY OR SUPPLIES: - 200 THERAPY LAMPS (\$50/PIECE = \$10,000), -400 GROUNDING MATS (\$20/PIECE = \$8,000), 4 COMPUTER MONITORS, OFFICE SUPPLIES, AND SCIENTIFIC MATERIALS LOCATION: STORAGE UNIT VALUE ESTIMATED, DETAILS ON ATTACHED EXHIBIT A, NET BOOK VALUE: \$0.00	18,000.00	18,000.00		0.00	18,000.00
8	OTHER INVENTORY OR SUPPLIES: TRADE SHOW MATERIALS LOCATION: STORAGE UNIT, NET BOOK VALUE: \$0.00	Unknown	Unknown		0.00	Unknown
9	SCIENTIFIC EQUIPMENT, SEE ATTACHMENT EXHIBIT A.	Unknown	Unknown		0.00	Unknown
10	MOLDS, TOOLING (LOCATION, VIETNAM) AND ASSEMBLY LINE EQUIPMENT (LOCATION, EYPEX) TO BUILD SUNFLOWERS LOCATION: EYPEX DEBTOR SPENT MORE THAN \$228,000 TO PURCHASE, EYPEX HOLDING TITLES.	Unknown	Unknown		0.00	Unknown
11	TRADEMARKS: JUSTLIGHT (NAME), JUSTLIGHT (LOGOMARK), SUNFLOWER (NAME) INQUIRED BUT NOT OBTAINED: SMART LIGHT THERAPY AND SUNFLOWER RX.	Unknown	Unknown		0.00	Unknown
12	PATENTS PENDING: RAINBOW ULTRAVIOLET; SUNFLOWER & SUNFLOWER RX; HALO FORM FACTOR; WAVE LAUNDRY SYSTEM.	Unknown	Unknown		0.00	Unknown

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Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13	JUSTLIGHT.COM, GOODLIGHT.COM, MEDILIGHT.COM, WAVEHALO.COM, SOFTLIGHT.COM, AND VARIOUS DIGITAL MEDIA ACCOUNTS (I.E. YOUTUBE)..	Unknown	Unknown		0.00	Unknown
14	WEBSITE CONTACTS (722 EMAILS).	Unknown	Unknown		0.00	Unknown
15	ORLANDO PREMIER TRADE SHOW LEAD LIST; CONSUMER ELECTRONIC TRADE SHOW LEAD LIST.	Unknown	Unknown		0.00	Unknown
16	TECHNOLOGY IN DEVELOPMENT: AUTOMATED IRRADIANCE MAPPING AND SUNFLOWER ECOSYSTEM.	Unknown	Unknown		0.00	Unknown
17	DIGITAL FILE OF SUNFLOWER GEN 1 AND II (DESIGNS) GEN 1 HELD BY EYPEX GEN II HELD BY EAGLE EQUIPMENT INDUSTRIAL LIMITED.	Unknown	Unknown		0.00	Unknown
18	IOS AND ANDROID APP FOR SUNFLOWER.	Unknown	Unknown		0.00	FA
19	POTENTIAL REFUND, TAX YEAR 2021	Unknown	Unknown		0.00	Unknown
20	CLAIM AGAINST EYPEX CORPORATION, VARIOUS. AMOUNT REQUESTED: \$0.00	Unknown	Unknown		0.00	Unknown
20	Assets Totals (Excluding unknown values)	\$96,383.76	\$96,383.76		\$2,858.76	\$93,500.00

Major Activities Affecting Case Closing:

1/16/23 settlement in progress
 01/09/2023 rule 2004 exam of Young Basile Hanlon & MacFarlane, P.C.
 11/11/2022 nine POCs filed to date
 11/11/2022 CPA employed
 10/27/2022 POC filed
 10/14/2022 section 341 meeting 11/22/2022
 09/23/2022 counsel employment application filed

Initial Projected Date Of Final Report (TFR): 11/28/2023

Current Projected Date Of Final Report (TFR): 11/28/2023

01/18/2023

Date

/s/Timothy J. Miller

Timothy J. Miller

Form 2
Cash Receipts And Disbursements Record

Page: 1

Case No.: 22-46413-LSG **Trustee Name:** Timothy J. Miller (420470)
Case Name: ARCHIMEDES INNOVATIONS PBC **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-***7237 **Account #:** *****7459 Checking
For Period Ending: 01/18/2023 **Blanket Bond (per case limit):** \$2,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/28/22	{1}	ARCHIMEDES INNOVATIONS PBC	WIRE FROM ARCHIMEDES INNOVATIONS,	1129-000	2,858.76		2,858.76
09/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,853.76
10/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,848.76
11/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,843.76
12/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,838.76

Account							
		Balance Forward	0.00				
0		Deposits	0.00	0	Checks	0.00	
0		Interest Postings	0.00	4	Adjustments Out	20.00	
		Subtotal	0.00	0	Transfers Out	0.00	
1		Adjustments In	2,858.76		Total	20.00	
0		Transfers In	0.00				
		Total	2,858.76				

Page Subtotals: \$2,858.76 \$20.00

Form 2
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Case No.: 22-46413-LSG

Case Name: ARCHIMEDES INNOVATIONS PBC

Taxpayer ID #: **-***7237

For Period Ending: 01/18/2023

Trustee Name:

Timothy J. Miller (420470)

Bank Name:

Metropolitan Commercial Bank

Account #:

*****7459 Checking

Blanket Bond (per case limit): \$2,000,000.00

Separate Bond (if applicable): N/A

Net Receipts:	\$2,858.76
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
<hr/>	
Net Estate:	\$2,858.76

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****7459 Checking	\$2,858.76	\$20.00	\$2,838.76
	<hr/> \$2,858.76	<hr/> \$20.00	<hr/> \$2,838.76

01/18/2023

Date

/s/Timothy J. Miller

Timothy J. Miller